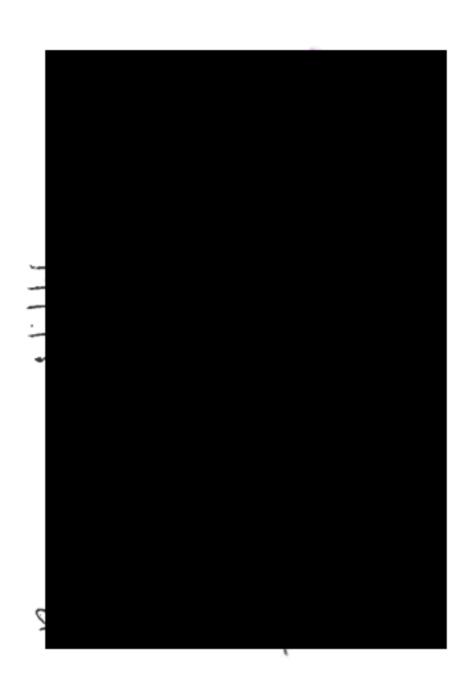
Hours and E	amings		fax	axes Deductions
STATE OF THE STATE	100	Carolina .	Salar Salar Salar	The state of the s
Pay Frequency: Semimonthly				
Employee: Hibbler, Rosemary 1099 Misc 0.00 1099 Misc 60.00 1099 Misc 728.00	14.6667	23,452.86 880.00 14,560.00 77,116.94	SSN: xxx-xx-2169	116,009.80
788.00	ř	116.009.80		
116 / Direct De	posit / Check	ing / Account No:	XXXX0830 \$650,00	C. Lizz Char the Charles Od
116 / Direct De	posit / Check	ing / Account No:	XXXXXXXX8439 \$1,3	Check Date: 01/04/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$1,200.00 SQ attack account Copy of Way 192 10
016 / Direct De	bosit / Check	Incomplete (The Section of the Secti	DORONAL WAY TO A DESCRIPTION OF THE PERSON O	Cann with

Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,346.81 Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$1,338.14 Check Date: 02/06/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2629 31,359.03 Check Date: 02/05/2018 / Direct Deposit / Checking / Account Ma; XXXXXXXX2629 \$1.195.53 Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$935.33 Check Date: 02/12/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$2,739.83 Check Date: 01/20/2016 / Direct Deposit / Checking / Account No; XXXXXXX2629 \$1,310.05 Check Date: 02/19/2016 / Direct Deposit / Checking / Account No; XXXXXX1458 \$1,200.00 @ Check Date; 01/12/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629 \$4,537.70 M No. ASLANKISHES \$1,200,00 Account No: XXXXXXXX2629 \$2,297,83 Check Date: 01/20/2016 / Direct Deposit / Checking / Account No. XXXXXXX1458 \$1,200.00 Account No: XXXXXXXX2629 \$1,279.9 Check Date: 01/05/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$426.20 Check Date: 01/20/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$737.66 Account No: XXXXXX8439 \$717,33 Check Date: 01/19/2016 / Direct Deposit / Checking / Account No; XXXXXXXXX2829 \$0.00 Account No: XXXXXXXX629 \$6,00 Check Date: 02/02/2016 / Direct Deposit / Checking / Account No. XXX0830 \$2,100.00 Check Date: 02/05/2016 / Direct Deposit / Checking / Account No: XXX0830 \$1,300.00 Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0820 \$1,350.00 Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0830 \$1,350.00 Account No. XXX0830 \$650.00 Check Date: 01/19/2016 / Direct Deposit / Checking / Account No: XXX0830 \$950.00 Chack Date: 01/05/2016 / Direct Deposit / Checking / Check Date; 01/05/2016 / Direct Deposit / Checking / Check Date: 01/05/2016 / Direct Deposit / Checking / Check Date: 02/05/2018 / Direct Deposit / Checking // Check Date: 02/05/2016 / Direct Deposit / Checking / / Check Date: 02/02/2016 / Direct Deposit / Checking /



Company: Veterans Independent Enterprises of Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1 Pay Period from: 12/15/2015 to: 12/15/2016

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Hours and Earnings	Destueller	Suo	STATE OF THE PARTY	
			Name of the last o	Emision
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No. XXXXXX8439 Sage 24		1,400,000		Chille Spile
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 8480 22				
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1307 \$520 no				
Check Date: 02/19/2016 / Direct Deposit / Checking / Account No; XXXXXXXX1207 \$986,90				
Check Date, 02/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$0.00				
Check Date, 02/19/2016 / Direct Deposit / Checking / Account No. XXXXXXXXXXX 513.01				
Check Date: 03/04/2016 / Direct Deposit / Checking / Account No. XXXXXX8439 \$862.02				
Check Date: 03/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$362,65				
Check Date: 03/04/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,489.84				
Chark of the Caracacacacacacacacacacacacacacacacacaca				
Check Date: 03/07/2016 / Direct Denote / Check Date: 03/07/2016 \$1,279.00				
Check Date: n3/17/2016 / Olicet Deposit / Check Date: n3/17/2016 / Olicet / Olicet Deposit / Check Date: n3/17/2016 / Olicet /				
Charles Dates on 172016 Johnson Construction of Account No. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
A STATE OF THE PROPERTY CHECKING A STATE OF SECOND ASSESSED ASSESSED ASSESSED SECOND ASSESSED				
Check Date: 03/17/2016 Direct Deposit / Checking / Account-No. XXXXXX1458 51,200.00 &				
Check Date: 03/17/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$480.22				
Check Date: 03/17/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 8R20 no				
Check Date: 03/17/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXX e.s. 848.84				
	201			
Check Date: 03/17/2016 / Void Direct Deposit / Checking / Account No. XXXXXXXXX0627				
Check Date: 33/18/2016 / Direct Denosit / Checking / Account No: XXXXXXX2629 \$1,513.01	Ţ			
Check Date: 03/19/2016 / Direct Deposit / Checking / Arrangt Nr. XXXXXX4430 eng 43				
Check Date: 03/18/2016 / Direct Deposit / Checking / Acceluit No: XXXXXXXXXXX				
Check Date: 03/18/2016 / Direct Denosit / Checkhp / Account No: XXXXXXXXXXXX				
Chack Date 91.95/2017 Since Bear 1 200 1 200 200 200 200 200 200 200 200				
Check Date: 04/05/2018 / Direct Deposit / Checking I Assessed III Course of Action Checking III				
Check Date: 04/05/2016 / Direct Dancel / Checking / Assessment No. AAAAAAA438 \$765,28				
Check Date: 04/05/2019 / Discr. Description of the control of XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Charle Date of 1997 2012 12 Telectron of Account No: XXXXXXXX1207 \$1,687,08				
Check Date: 04/20/04 10 Lured Deposit Checking / Account No: XXXXXX1458 51,630,28 39				
Check Date: 04/20/2016 Forman Process Checking Account No: XXXXXX8439 \$801.88				
Curech Date, 04/20/2010 / Direct Deposit / Checking / Account No; XXXXXXXXXX0627 \$334.35				

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Payments ADP Paymoll Report

Hours and Earnings	
	Suctions
	S. Desterled
Charle Pote: Of DAMAGO Charles of Charles of Account No. XXXXXXXXX1207 \$1,613.04	
Charle Date: 05/04/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$1.00	
Check Date: 05/04/2016 / Direct Denosit / Checking / Account No: XXXXXXXXX0627 \$1.00	
Check Date: 05/04/2016 / Direct Deposit / Checking / Account No. XXXXXXXX2629 51 797 091	
Check Date: 05/05/2016 / Direct Deposit / Checking - Assocint No. XXXXXX1458 - \$2,006.25 o	
Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$662.72	
Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$372.17	
Check Date: 05/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,518.86	
Check Date: 05/20/2016 / Direct Deposit / Checking / Account No; XXXXXX8439 \$699.81	
Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$468.22	
Check Date: 05/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$1.530 45	
Check Date: 05/31/2016 / Direct Deposit / Checking / Account No; XXXXXX8439 \$699.81	
Check Date: 05/31/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXX1207 St.080 19	
Check Date: 05/31/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629 - Sonor	
Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 5823-30	
Chebk Date: 06/03/2016 / Direct-Deposit / Chacking / Account-No. XXXXXX8439 \$823.30	
Check Date: 06/03/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$432.17	
Check Date: 06/03/2016 / Direct Deposit / Checking / Account No; XXXXXXXX1207 \$776.70	
Check Date: 06/03/2016 / Direct Deposit / Checking / Account No; XXXXXXX2629 50 00	
Check Date: 08/93/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 8492.35	
Check Date: 06/15/2016 / Direct Deposit / Checking / Account No; XXXXXX8439 \$1.00	
Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$1.00	
Check Date: 08/15/2016 / Direct Deposit / Checking / Account No: XXXXXXX1207 \$1.00	
Check Date: 06/15/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2829 \$1.597.00	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 S0.01	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$871.47	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXX0627 \$0.01	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$354.18	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXX1207 \$0.01	
Check Date: 08/20/2016 / Direct Deposit / Checking / Account No; XXXXXXXX1207 \$1,675.48	
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$1,683,33	

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Company: Veterans Independent Enterprises of Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1 Pay Period from: 12/15/2015 to: 12/15/2016

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Deductions (1) Selections																								
Hours and Earthrigs Taxos Taxos	Check Date: 04/01/2016 / Direct Deposit / Checking / Addount Not XXXXXXXX2629 \$369.42 Check Date: 07/01/2016 / Direct Deposit / Checking / Account Not XXXXXX8439 \$911.61	Check Date: 07/01/2016 / Direct Deposit / Checking / Account No: XXXXXXX0627 \$330.15 Check Date: 07/01/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$1,669.68	Check Date: 07/01/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629 \$1,379.31	Check Date: 07/06/2016 / Direct Deposit / Checking / Account No: XXXXXXXX0627 \$0.01	Check Date: 07/06/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$0.01 Check Date: 07/06/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$2,546,97	Check Date: 07/20/2016 / Direct Deposit / Checking / Account No: XXXXX8439 \$743.00	Check Date: 07/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$1,652.27	Check Date: 07/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 - \$2,075,38	Check Date: 08/05/2016. Direct Deposit / Checking / Account No: XXXXXX8439 \$929.31	Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXX0627 \$315,26 Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX1207 \$1,528,02	Check Date: 08/05/2018 / Direct Deposit / Checking / Account No. 3002/2019 \$381.50	Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXX8439 \$951,77	Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXX0627 \$423.91	Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX1207 \$1,480.28 Check Date: 08/19/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2529 \$501.02	Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXX8439 \$882.17	Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXX0627 \$404.11	Check Date: 09/20/2018 / Direct Deposit / Checking / Account No: XXXXXXX8439 \$988.34.	Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX0627 \$498.23	Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXX1207 \$1,882.85	Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629 \$296.67	Check Date: 10/0/1/2016 / Direct Deposit / Checking / Account No. XXXXXX8439 \$919.64	Check Date: 10/09/2010 10/10/10/10 Deposit / Checking / Account No: XXXXXXXXXXXXXXXXX 4486:23	Check Date, 19/3/2016 / Direct Deposit / Checking / Account No. XXXXXXXX829—\$451.20	Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXX8459 \$769.77

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Company: Veterans Independent Enterprises of Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1 Pay Period from: 12/15/2015 to: 12/15/2016

Bours:a	Hours and Earnings	Takes
Tropic States	10 10 10 10 10 10 10 10 10 10 10 10 10 1	THE CONTROL EMPLOYER
The state of the s		
Check Date: 10/20/2016 / Dire	Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX0627 \$383.18	XXXXXXXX0627 \$383.18
Check Date: 10/20/2016 / Dire	Check Date: 10/20/2016 / Direct Deposit / Checking / Account No. XXXXXXXX1207 \$1 823 27	XXXXXXXX1207 \$1 823 27
Check Date: 10/20/2016 / Dire	Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXX	TICATOL DESCRIPTION OF THE PROPERTY OF THE PRO
Pay Frequency Totals: Semimonthly	nonthly	OR THE PROPERTY OF THE PROPERT
1099 Misc 78	788.00 \$38.892 86	
	0.00 \$77,116.94	\$116,009.80
reimbursement		
78	788.00	
Total Employees - Semimonthly: 1		
Company Totals:		
Misc	788,00 \$38,892.86	
1099	0,00	\$116,009,80
reimbursement		
182	788.00 \$116.009.80	
Total Employees - Company: 1		

Hours and Earnings	Taxos					
Description Fours Rate Amount Tax		THE			Employe	
Pay Frequency: Semimonthly			Amount	Mel Pay	Liability	Amount
Employee: Hibbler, Rosemary SSN: xxx-xx-2169 Regular 1,206.00 FED FIT	169	A El A Company				
0,00 4,792.09		AFLAC post-tax	215.25	41,585.89	FED SOCSEC-ER FED MEDCARE-ER	2,632,87
1,206.00 47.392.09	9 99		799.51		WA WC-ER	870.42
Check Date: 06/19/2016 / Manual Check / Check No: 34278 \$1,858.75	80.000,0					
Check Date: 06/03/2016 / Direct Deposit / Checking / Account Mo: yyyyyyyyyy	2000					
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXX4220	\$537.62					
Check Date: 06/20/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629	9 \$1,253.22					
Check Date: 07/05/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629						
Check Date: 07/05/2016 / Direct Deposit / Savings / Account No: XXXXXX4220	\$300.00					
Check Date: 07/20/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629	9 \$1,401.00					
Check Date: 07/20/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 3						
Check Date: 07/22/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2629	9 \$1,747,55					
Check Date: 07/22/2016 / Direct Depost / Sevings / Account No: XXXXXX4226 \$50.00	20.00					
Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXX5305	\$150.00					
Check Date: 08/05/2016 / Direct Deposit / Checking / Account No: XXXXXXX2629	\$500.00					
Check Date: 08/05/2016 / Direct Deposit / Checking / Account No; XXXXXXX2997						
Check Date: 08/05/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$270.00	270.00					
	\$2,000.00					
	\$2,000.00					
	\$1.00					
Deposit / Checking / Account No: XXXXXX5305	\$150.00					
	\$1.00					
	\$108.75					
Check Date: 08/19/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$1.00	.00					
Check Date: 08/19/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 St	\$50.00					
-	\$1,900.00					
	\$50.00					
Deposit / Checking / Account No: XXXXXX5305	\$20.00					
	230.00					
Check Date: 09/02/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 \$1,160.91	\$1,160.91					

Company: Veterans Independent Enterprises of Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1 Pay Period from: 12/15/2015 to: 12/15/2016

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Hours and Earnings	4.55		CONTRACTOR WITH COMPA		
	CTXC)	Deductions	ons		Jolehalov
Oct 7-1 common reals	Tax Amount	Pacientes	Amount	Ver Pay	
Check Date: 08/02/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 \$555.00	XXXXXX2997 \$555.00				Ampliate
Check Date: 09/02/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$25,00	XXXX4220 \$25.00				
Check Date: 09/02/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$400.00	XXXX4220 \$400.00				
Check Date: 09/16/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$300.00	XXXXX5305 \$300.00				
Check Date: 09/16/2016 / Direct Deposit / Checking / Account No. XXXXXXXX2997 - \$4,355;57	XXXXXXX2997 \$1,355,57				
Check Date: 09/16/2016 / Direct Deposit / Savings / Account No:XXXXXXX4220 - \$270.00	XXXX4220 \$270.00				
Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$10,00	XXXXX5305 \$10.00				
Check Date: 09/20/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997	XXXXXX2997 \$2.217.00				
Check Date: 09/20/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$10.00	XXXX4220 \$10.00				
Check Date: 10/03/2016 / Direct Deposit / Checking / Account No. XXXXXX5305 \$150,00	XXXX5305 \$150.00				
Check Date: 10/03/2016 Direct Deposit / Checking / Account No. XXXXXXXX2997 51,817,00	XXXXXX2997 \$1,817,00				
Check Date: 10/03/2016 / Direct Deposit / Savings / Account No: XXXXXXX4220 \$270.00	XXXX4220 \$270.00				•
Check Date: 10/05/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$10.00	CXXXX5305 \$10.00				
Check Date: 10/05/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 \$1,365.25	XXXXXX2997 \$1,365.25				
Check Date: 10/05/2016 / Direct Deposit / Savings / Account No: XXXXXX4220 \$10.00	XXXX4220 \$10.00				
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXXX4220 \$270.00	XXXX4220 \$270.00				
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$200.00	XXXX5305 \$200,00				
Check Date: 10/20/2016 / Direct Deposit / Checking / Account No; XXXXXXXX2997 \$1,838,75	XXXXXX2997 \$1,838,75				
Check Date: 11/04/2018 / Direct Deposit / Checking / Account No: XXXXXX4220 \$270.00	XXXX4220 \$270,00				
Check Date: 11/04/2016 / Direct Deposit / Checking / Account No: XXXXXX5305	XXXX5305 \$50,00				
Check Date: 11/04/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 \$1.988,75	XXXXXX2997 \$1,988.75				
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXX4220 \$270.00	XXXX4220 \$270,00				
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXX5305	XXXX5305 \$50,00				
Check Date: 11/18/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997	XXXXXX2997 \$1,029.82				
Check Date: 11/21/2016 / Direct Deposit / Checking / Account No; XXXXXXX4220 - \$1.00	XXXX4220 \$1.00				
Check Date: 11/21/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$50.00	XXXX5305 \$50.00				
Check Date: 11/21/2016 / Direct Deposit / Checking / Account No: XXXXXXXXX2997 \$1.796.00	XXXXX2997 \$1,796.00				
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXXX4220 \$270.00	XXX4220 \$270.00				
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXX6305 \$50.00	XXXX5305 \$50,00				
Check Date: 12/05/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 \$1,491.58	XXXXXX2997 \$1,491.58				
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXX4220 \$1.00	XXX4220 \$1.00				
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXX5305 \$1.00	XXX5305 \$1.00				
Check Date: 12/16/2016 / Direct Deposit / Checking / Account No: XXXXXXXX2997 - \$1,317;(2)	XXXXX2997 \$1,347,82				
Crieck Date: 12/22/2016 / Direct Deposit / Checking / Account No: XXXXXX4220 \$1.00	XXX4220 \$1.00				

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Company: Veterans Independent Enterprises of Check dates from: 1/4/2016 - Payroll 1 to: 12/27/2016 - Payroll 1 Pay Period from: 12/15/2015 to: 12/15/2016

	Employer	Lebility
	Deductions	Andread Andrea
rs and Earnings	Homs Rate Amount	Direct Deposit 7 Checking / Account No: XXXXXX5305 \$50.00
Hou	Description	Check Date: 12/22/2016 /

Check Date: 12/22/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 - \$1,334.26

Check Date: 12/27/2016 / Direct Deposit / Checking / Account No.: XXXXXX4220 - \$1,00

Cheek Date: 12/27/2016 / Direct Deposit / Checking / Account No: XXXXXXX2997 - \$1,334,25 Check Date: 12/27/2016 / Direct Deposit / Checking / Account No. XXXXXX5305 \$50.00

\$2,632.87 \$615.74 \$870.42	\$4,119.03	\$2,632.87 \$615.74 \$870.42	\$4,119.03
9 FED SOCSEC-ER FED MEDCARE-ER WA WC-ER		FED SOCSEC-ER FED MEDCARE-ER WA WG-ER	
\$41,585.89		\$41,585.89	
\$134.26 \$216.25 \$450.00	\$799.51	\$134.26 \$215.25 \$450.00	\$799.51
AFLAC pre-tax AFLAC post-tax Advance		\$1,758.06 AFLAC pre-tax \$2,632.88 AFLAC post-tax \$615.75 Advance	
\$1,758.06 \$2,632.88 \$615.75	\$5,006.69	\$1,758.06 \$2,632.88 \$615.75	\$5,006.69
FED FIT FED SOCSEC FED MEDCARE		FED FIT FED SOCSEC FED MEDCARE	
\$42,600.00	\$47,392.09	\$42,600.00	\$47,392.09
Pay Frequency Totals: Semimonthly Regular Misc 0.00 relmbursement	1,206.00 - Semimonthly: 1	1,206.00	1,206.00 - Company: 1
Pay Frequency T Regular Misc relmbursement non-taxable	1,206.00 Total Employees - Semimonthly: 1 Company Totals:	Regular Misc relmbursement non-taxable	1,206.1 Total Employees - Company: 1